Facility/Permit Number:

39-TI-1037 TPID # 110-7176

 Name & Street Address of Facility: PGM Recycling Inc. 	2. Name & Mailing Add	dress of Operator:	3. Name & Mailing Address of Property Owner: James A. Capis		
19414 North Hwy 99 Acampo, CA 95220	James A. Capis 19414 North Hwy 99 Acampo, CA 95220		19414 North Hwy 99 Acampo, CA 95220		
4. Specifications:					
a. Permit Type:	inor Waste Tire Facility				
b. Permit Action:	ion: New Permit		Five (5) Year Permit Renewal		
□ P	ermit Revision				
c. Operational Status:	Existing Pr		posed		
d. Maximum Permitted Capacity:	4,999 Whole Waste	Γires/Passenger Tire	Equivalents		
e. Permitted Storage Area (acres):	2.5 acres				
The attached permit findings and condition tire facility permit and/or exclusion(s).	ns are integral parts of this	s permit and supersed	e the conditions of any previously issued waste		
5. Approval:		6. Enforcement Agency Name and Address:			
		California Natural Resources Agency			
		Department of Resources Recovery and Recycling 1001 I Street			
Approving Officer Signature		P.O. Box 4025			
Mark de Bie, Branch Chief		Sacramento, CA 95812			
Permits and Certification Division		Frequency of Inspection by Enforcement Agency:			
Department of Resources Recovery and Recycling		Annual by Grantee			
7. Date Application Received:		8. Date Application Accepted:			
6/24/2011		6/30/2011			
9. Permit Issued Date:	10. Permit Application Renewal Due Date		e: 11. Permit Expiration Date:		
	10. Permit Application	n Renewal Due Date	e: 11. Permit Expiration Date:		

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12. Legal Description of Facility:

Assessor's Parcel Number (APN): 017-090-01

13. Findings:

- **a.** This permit is consistent with the standards adopted by the Natural Resources Agency as required by Title 14, California Code of Regulations (CCR), Division 7, Chapter 6.
- **b.** The design and operation of the facility is consistent with the Waste Tire Storage and Disposal Standards applicable to a minor waste tire facility, pursuant to PRC §42820 (Majors) §42830 (Minors) et. seq. and implementing regulations found in 14 CCR, Division 7, Chapter 3.
- **c.** This facility was in existence on or before January 1, 1990, and there has been no substantial change in design or operation at the facility. Therefore, staff determined that permitting this facility does not require a CEQA analysis, pursuant to PRC 42812.
- **d.** This permit does not release the permittee from their responsibility under any other existing laws, ordinances, regulations, or statutes of other government agencies.

14. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Permit Application (CIWMB 500)	6/13/2011	□ Vector Control Approval	5/23/2011
Operation Plan (CIWMB 501)	6/13/2011		4/13/2011
Environmental Information (CIWMB 502)	6/13/2011	□ Lease Agreement	12/18/95
Emergency Response Plan (CIWMB 503)	6/13/2011		

Conditions:

- **a.** The design and operation of this facility shall comply with the applicable Waste Tire Storage and Disposal Standards contained in 14 CCR, Division 7, Chapter 3. The permittee shall also comply with the permitting requirements in 14 CCR, Division 7, Chapter 6.
- **b.** In the event of a fire or other emergency that may have potential significant off-site effects, the permittee shall notify the CalRecycle within 24 hours.
- c. Upon presentation of proper credentials, the Enforcement Agency, CalRecycle staff, or other authorized agent of CalRecycle, shall be allowed to enter the permitted facility during normal operating hours to examine and copy books, papers, records, or memorandum, to take photographs of the tire storage area, and to conduct inspections and investigations pertaining to the facility. CalRecycle staff, designated contractors and representatives shall also have access to the facility to investigate, remediate, or stabilize the facility, if such activities are deemed necessary to protect the public health, safety and the environment.

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15. Conditions: (continued)

- d. The permittee shall maintain a copy of the Fire Authority approval at the facility. The permittee shall maintain copies of all waste & used tire manifests documenting tire movement in and out of the facility for a minimum of 3 years. The permittee shall maintain a copy the Operation Plan and the Emergency Response Plan at the facility. At the time of permit issuance, the permittee shall forward a copy of the Emergency Response Plan to the local fire authority. The Emergency Response Plan shall be revised as necessary to reflect any changes in the operations of the waste tire facility or requirements of the local fire authority. Such revisions to the operation plan or emergency response plan will not be effective until CalRecycle concurs with the revisions. All emergency phone numbers shall be updated immediately. The local fire authority and the CalRecycle shall be notified of any changes to the plan within 30 days of implementing the revision.
- **e.** A copy of this permit shall be posted in a visible location at the facility.
- f. Local fire authority permits or other approvals referenced in this permit shall be maintained in force during the term of this permit. In the event the permittee intends to modify any permit or approval from another CalRecycle program, during the term of this permit, the permittee shall notify the CalRecycle in writing within at least 30 days prior to the change and include copies of any renewed or modified permits or approvals from these agencies. In the event any permit or approval from another government program is suspended or revoked, or expires during the term of this permit, the permittee shall notify the CalRecycle in writing within 5 working days of the suspension, revocation or expiration, and include copies of the pertinent documents with the notification.
- g. The terms and conditions of this permit may change as a result of a revision of the CalRecycle's statutes or regulations.
- **h.** The permittee must report to CalRecycle the receipt of 10 or more waste or used tires from unregistered haulers in a manner that is consistent with Title 14 CCR §18461.
- i. All site conditions, equipment, and precautions outlined in the Waste Tire Facility Operation Plan shall remain in force. In no case shall the permittee implement any change of permit conditions herein without first seeking approval from CalRecycle by submitting a written notice of the proposed change to the Enforcement Agency at least 90 days in advance of the change.
- **j.** CalRecycle staff reserves the right to suspend or modify waste tire receiving and/or storage operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance, to protect the public health and safety, protect and rehabilitate or enhance the environment, or to mitigate adverse environmental impacts.
- **k.** Violation of any term or condition of this permit or the Waste Tire Storage and Disposal Standards may result in enforcement action(s) which include but are not limited to the following: issuance of orders (clean up and abatement or cease and desist); penalties (civil, administrative, criminal); and permit revocation or suspension.
- 1. The permittee shall manifest all Tire Derived Product (TDP) loads, other than crumb rubber, or obtain written approval from CalRecycle prior to allowing the transport of TDP, as defined by PRC sections §42805.7 and §42950(i), pursuant to Title 14 CCR §18451. Requests for such approval shall include proof of sale. Failure to obtain approval of the transport of the product may result in enforcement action.
- **m.** Altered tire materials greater than ½" in size stored on-site are considered waste tires and will count toward the Maximum Permitted Capacity declared on page one of this permit.
- n. The beneficial reuse of waste tires in on-site construction projects must be pre-approved as required by Title 14 CCR §17346(f).
- o. The permittee shall only give, contract, or arrange with California registered used and waste tire haulers to transport waste tires or tire pieces (greater than 1/4") away from the facility, unless the hauler is exempt as specified in PRC §42954, or CalRecycle has granted written approval to the permittee or the hauler.
- r. This permit has been issued to the operator for the waste tire facility located at 19414 North Hwy 99 Acampo, CA 95220 and is not transferable to any other location (PRC §42808).
- s. The permittee shall maintain a record of the total number of waste tires on-site measured once each month, and provide a quarterly report to CalRecycle containing that information in either electronic or written format.

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- t. Prior to initiating closure of this facility, the permittee shall notify and obtain written approval from the CalRecycle of the proposed final destination sites, where the tires are planned to be taken (14 CCR §§18440 & 18441).
- **u.** Outdoor storage of waste tires, used tire, and tire casings is limited to only two piles per the plot plan on page 5 of this permit. Tire pile 1A-E will be no more than 20 feet long, 20 feet wide, and six (6) feet high. Tire pile 1B-P will be no more than 20 feet long, 20 feet wide, and six (6) feet high. Indoor storage of waste tires, used tires, and tire casings will only be in the Tire Barn per the plot plan on page 5 of this permit.

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